

Profit & Loss

Community: Dow's Hills HOA
10/01/25 - 12/31/25 (cash basis)

	<u>Amount</u>
INCOME	
4100 Dues Income	
4106 HOA/POA Dues Income	720.00
4100 Total Dues Income	720.00
TOTAL INCOME	720.00
EXPENSE	
5060 Legal and Other Professional Fees	100.00
6001 Website Expenses	564.95
TOTAL EXPENSE	664.95
NET INCOME	55.05

NET INCOME SUMMARY

Income	720.00
Expense	-664.95
NET INCOME	55.05